#### U.S. ENVIRONMENTAL PROTECTION AGENCY REMOVAL ACTION ADMINISTRATIVE RECORD FOR

### THE JOHNS-MANVILLE ADDITIONAL SITES 2 AND 3 WAUKEGAN, ILLINOIS

#### ORIGINAL APRIL 20, 2000

NO.	DATE	AUTHOR	RECIPIENT	TITLE/DESCRIPTION PAGE	<u>es</u>
1	03/20/98	Bradley, B., U.S. EPA	Clinton, D., Johns Manville Corporation	Letter re: Development of a Draft Work Plan and Analytical Information for the Johns Manville Manville Roadway and Pier Sites	3
2	04/03/98	Ray, B., Johns Manville International	Vezner, K., U.S. EPA	Characterization Plan for Additional Sites at the Johns Manville Site w/ Attached Cover Letter	9
3	04/29/98	Bradley, B., U.S. EPA	Clinton, D., Johns Manville Corporation	Letter re: U.S. EPA's Approval for JM to Begin the Activities Specified in the April 3, 1998 Characterization Plan for Additional Sites at the Johns Manville Site	1
4	07/10/98	Bradley, B., U.S. EPA	Clinton, D., Johns Manville Corporation	Letter re: U.S. EPA's Approval, with Modifications, of the April 3, 1998 Characterization Plan for Additional Sites for the Johns Manville Site	2
5	11/25/98	Stringer, J., ELM Consulting, L.L.C.	Bradley, B., U.S. EPA	Surface and Subsurface Characterization for Site 2 and Site 3 Work Plan (Version 2) for the Johns Manville Manufacturing Facility w/Attached Cover Letter	45
6	02/03/99	Stringer, J., ELM Consulting, L.L.C.	Bradley, B., U.S. EPA	Surface and Subsurface Characterization Draft Summary Maps and Data for Site 2 and Site 3 at the Johns Manville Manufacturing Facility w/ Cover Letter	43

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NO.	DATE	AUTHOR	RECIPIENT	TITLE/DESCRIPTION PAGES
7	05/24/99	Bradley, B., U.S. EPA	Clinton, D., Johns Manville Corporation	Letter re: U.S. EPA's 1 Approval of the February 3, 1999 Surface and Sub- surface Characterization Draft Summary Maps and Data Document for the Johns Manville Site
8	06/18/99	Davis, S., Illinois Department of Natural Resources	File	Trip Report for the June 1 14, 1999 Visit to Site 2 at the Johns Manville Site
9	08/00/99	Center for Toxicology and Environ- mental Health	Johns Manville International	Risk Assessment for 14 Public Use of Waukegan Additional Site #2 (Rifle Range/Fishing Pier Access) [DRAFT] for the Johns Manville Manufacturing Facility
10	08/09/99	U.S. EPA	File	Cost Summary Sheet for 1 Johns Manville Additional Sites 2 and 3 (DRAFT)
11	08/10/99	Clinton, D., Johns Manville Corporation	Bradley, B., U.S. EPA and B. Wallace, Office of Illinois Attorney General	FAX Transmission re: 10 Summary of Remedial Alternatives and Estimated Costs for Site 2 and Site 3 at the Johns Manville Site
12	03/07/00	Bron, S., Illinois EPA	Bradley, B., U.S. EPA	Letter re: IEPA's Comments 7 on Johns Manville's Proposed Voluntary Removal Action at the Waukegan Additional Sites 2 and 3 w/Attached IEPA Summary Sheet for ARAR Review
13	03/21/00	Draugelis, A., U.S. EPA	Bradley, B., U.S. EPA	Memorandum re: Comments 2 on Johns Manville Site 2 Draft Risk Assessment
14	03/29/00	Frejek, R., TEM, Incorporated	Henry, M., Illinois Department of Natural Resources	Letter re: Analytical 3 Results for Friable Asbestos Samples

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NO.	DATE	AUTHOR	RECIPIENT	TITLE/DESCRIPTION	PAGES
15	05/02/00	Bradley, B., U.S. EPA	Muno, W., U.S. EPA	Enforcement Action Memorandum: Determination of Threat to Public Healt and the Environment at th Johns-Manville Site (PORTIONS OF THIS DOCUMEN HAVE BEEN REDACTED)	ch ne